\$0.00

OF THE OF

27023

Springdale

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION AUGUST 2014

2015-02		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,900,872	\$1,747,250.49	\$21,661.96	\$1,725,588.53	\$0.00	\$1,725,588.49	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$53,541.39	\$663.79	\$52,877.60	\$0.00	\$52,877.60	\$0.00
09002	Boulder		\$5,085.65	\$63.05	\$5,022.61	\$0.00	\$5,022.60	\$0.00
09003	Bryce Canyon		\$49,370.91	\$612.08	\$48,758.82	\$0.00	\$48,758.83	\$0.00
09005	Escalante		\$13,593.36	\$168.53	\$13,424.83	\$0.00	\$13,424.83	\$0.00
09011	Panguitch		\$30,524.20	\$378.43	\$30,145.77	\$0.00	\$30,145.77	\$0.00
09015	Tropic		\$11,949.90	\$148.15	\$11,801.75	\$0.00	\$11,801.75	\$0.00
10011	Moab		\$489,138.73	\$6,064.22	\$483,074.51	\$0.00	\$483,074.50	\$0.00
11028	Brian Head		\$18,209.91	\$225.76	\$17,984.15	\$0.00	\$17,984.15	\$0.00
13004	Kanab		\$79,364.92	\$983.95	\$78,380.97	\$0.00	\$78,380.97	\$0.00
13007	Orderville		\$11,176.76	\$138.57	\$11,038.20	\$0.00	\$11,038.19	\$0.00
17001	Garden City		\$56,793.48	\$704.11	\$56,089.37	\$0.00	\$56,089.36	\$0.00
18003	Alta		\$11,137.99	\$138.09	\$10,999.91	\$0.00	\$10,999.91	\$0.00
19009	Monticello		\$5.27	\$0.07	\$5.21	\$0.00	\$5.20	\$0.00
22030	Park City		\$675,968.32	\$8,380.48	\$667,587.84	\$0.00	\$667,587.84	\$0.00
26009	Independence		\$2,853.95	\$35.38	\$2,818.57	\$0.00	\$2,818.57	\$0.00
26011	Midway		\$40,626.45	\$503.68	\$40,122.78	\$0.00	\$40,122.77	\$0.00

\$2,453.63

\$195,455.64

\$0.00

\$195,455.65

\$197,909.28

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